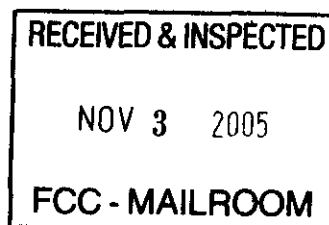


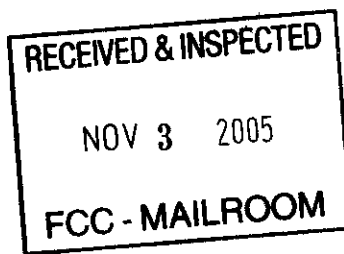
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From: 2078824077
 Media: Fax 8 pages
 Subject:
 Status:
 Received: 03:00 PM 11/03/05

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 List ABCDE



214 Gardiner Road
Wiscasset, ME 04578

Phone: 207-882-6303

Fax: 207-882-4077

Email: wconnors@wiscasset.k12.me.us

Website: www.wiscasset.k12.me.us

Fax Cover Sheet

<i>Send to:</i>	FCC	<i>From:</i>	Wendy Connors
<i>Attention:</i>	Appeal Review (2 nd Request)	<i>Office location:</i>	Central Office
<i>Office location:</i>		<i>Date:</i>	11/03/05
<i>Fax number:</i>	202-418-0187	<i>Phone number:</i>	207-882-6303

<input checked="" type="checkbox"/> URGENT	<input type="checkbox"/> REPLY ASAP	<input type="checkbox"/> PLEASE COMMENT	<input type="checkbox"/> PLEASE REVIEW	<input type="checkbox"/> FOR YOUR INFORMATION
--	-------------------------------------	---	--	---

Total pages, including cover:

8

Comments: We have not received a response to this appeal. Please contact us on the status of this appeal.

Thank you for your help.

~~Wiscasset, Maine 04578~~

No. of copies rec'd 0

Attachment A

PURCHASE ORDER

This number must appear on all
packages, receipts, and invoices.

No. 11-0002963

Wiscasset High School
272 Gardiner Road
Wiscasset, Maine 04578

To: Verizon
PO Box 1100
Albany, NY 12250-0001
Acc#207 M16-0018 249

VENDOR# 16975
ACCOUNT# 1900-0431
DATE: 1/06/04

PLEASE SEND INVOICE IN TRIPLICATE

We reserve the right to cancel orders if delivery can not be made within 45 days.

CATALOG/PG	DESCRIPTION	QUANTITY	PRICE EA.	TOTAL PRICE
207 M16-0018 249	T1 lines	1	845.15	\$910.01

TOTAL \$910.01

We will accept partial Shipment

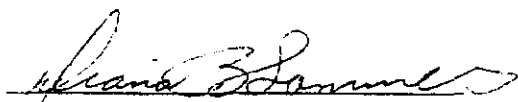
Tax exempt number #01730071K

JAN 15 2004

COMPLETE/PARTIAL M160018249-03347
Invoice Number

910.01

1900-0431
Account No.


Principal


Superintendent of Schools

The Verizon logo, featuring the word "verizon" in a bold, sans-serif font with a checkmark-like shape above the 'v'.

Make progress every day

**ACCESS
BILLING**

Account Number
207 M16-0018 249
December 13, 2003

WISCASSET SCHOOL
MAINTENANCE DEPT
ATTN: JOHN MERRY
225 GARDNER RD
WISCASSET ME 04578

Invoice Number

M160018249-03347

Payment Due Date

January 13, 2004

Total Amount Due

\$1,755.16

Billing Inquiries Call (800) 476-8372

BMO OFC MBI

Please fold and detach here. Return portion below with your payment.
All charges are payable to Verizon.

The Verizon logo, featuring a checkmark-like shape above the word "verizon" in a bold, sans-serif font.

Make progress every day

ACCESS
BILLING
Page 1Account number
207 M16-0018 249
December 13, 2003WISCASSET SCHOOL
MAINTENANCE DEPT
ATTN: JOHN MERRY
225 GARDNER RD
WISCASSET ME 04578BILLING INQUIRIES CALL (800) 476-8372
WEB ADDRESS: WWW.VERIZON.COMFOR TELCO USE:
ICSC OFC BMB1
TAX ID: 04-1664340-----
FACILITY ACCESS SERVICES

TOTAL AMOUNT OF LAST BILL	845.15	
PAYMENTS APPLIED	.00	
ADJUSTMENTS APPLIED	.00	
TOTAL BALANCE DUE		845.15
*** DETAIL OF CURRENT CHARGES ***		
TOTAL - ME - 5111		
LATE PAYMENT CHARGES APPLIED	.00	
MONTHLY ACCESS CHARGES		
FROM DEC 13 THRU JAN 12		833.34
INTERSTATE	833.34	
OTHER CHARGES AND CREDITS	.00	
TAXES	.00	
SURCHARGE - SEE DETAIL	76.67	
TOTAL CURRENT CHARGES * DUE BY JAN 13, 2004 *		910.01
TOTAL AMOUNT DUE		1,755.16

The Verizon logo, featuring the word "verizon" in a bold, lowercase sans-serif font, with a checkmark-like shape above the 'i'.

Make progress every day

ACCESS
BILLING
Page 3Account number
207 M16-0018 249
December 13, 2003

*** DETAIL OF SURCHARGE ***

MAINE - 5111

<u>TYPE</u>	<u>MONTHLY ACCESS</u>	<u>USAGE</u>	<u>OTHER</u>	<u>TOTAL</u>
FED. UNIV. SVC. FUND	76.67	.00	.00	76.67
TOTAL	76.67	.00	.00	76.67



Make progress every day

ACCESS
BILLINGAccount number
207 M16-0018 249
December 13, 2003WISCASSET SCHOOL
MAINTENANCE DEPT
ATTN: JOHN MERRY
225 GARDNER RD
WISCASSET ME 04578

BILLING INQUIRIES CALL (800) 476-8372

FOR TELCO USE:
ICSC OFC BMB1PLEASE RETURN THIS FORM TO:
VERIZON
P.O. BOX 1100
ALBANY, NY 12250-0001

* * * CREDIT BALANCE TRANSFER * * *

INVOICE BALANCES:

BAN	INVOICE	BALANCE
207 M16-0018 249	03256ME	64.86CR
	03317ME	910.01
	03347ME	910.01
	TOTAL AMOUNT DUE	1,755.16

CREDIT BALANCE INVOICE (S) - PLEASE INDICATE TRANSFER FROM AMOUNT AND
TRANSFER TO BAN (S), INVOICE NUMBER (S) AND AMOUNT (S)

TRANSFER FROM:

TRANSFER TO:

BAN	INVOICE	AMOUNT	BAN	INVOICE	AMOUNT
207M160018249	03256ME				

BMO OFC MB1


Account Number	Payment Due Date	Invoice Number	Total Amount Due
207 M16-0018 249	January 13, 2004	M160018249-03347	\$1,755.16

Amount Enclosed

\$ 910.01

WISCASSET SCHOOL
 MAINTENANCE DEPT
 ATTN: JOHN MERRY
 225 GARDNER RD
 WISCASSET ME 04578

VERIZON
 P.O. BOX 1100
 ALBANY, NY 12260-0001

9231060018249920720000000000888880000000000017551600000546